

# Campaign Finance Report

GRAND DEMOCRATS
Committee #: 200602730

Treasurer: Kahn, Harriet

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# 2010 Post-General Election Report

Election Cycle: 2009-2010

Date Filed: December 1, 2010

Reporting Period: October 14, 2010-November 22, 2010

## **Summary of Finances**

Cash Balance at Beginning of Reporting Period: \$1,811.85
Total Cash Receipts this Reporting Period: \$1,520.00
Total Cash Disbursements this Reporting Period: \$1,354.53
Cash Balance at End of Reporting Period: \$1,977.32

Report ID: 66774

Covers 10/14/2010 to 11/22/2010 Filed on 12/01/2010

# **Summary of Activity**

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$11,044.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$1,020.00	\$0.00	\$1,020.00	\$8,169.05
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$12.92
Transfers from Other Committees	T1	\$500.00	\$0.00	\$500.00	\$500.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,520.00	\$0.00	\$1,520.00	\$19,725.97

Expenditures	Schedule		Total to Data		
·		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$654.53	\$0.00	\$654.53	\$20,764.06
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$700.00	\$0.00	\$700.00	\$3,900.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,354.53	\$0.00	\$1,354.53	\$24,664.06
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$1,354.53			

#### 200602730 GRAND DEMOCRATS

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# Schedule C5 - Contributions of \$25 or less (small)

Scheanie	e C5 - Contributions of \$25 or less (small)	Date	Amount	Cycle To Date
Name:	Multiple Contributors	10/18/2010	\$421.00	\$8,169.05
Address:			Cash	
Memo:	Veterams Donations			
Name:	Multiple Contributors	10/19/2010	\$40.00	\$8,169.05
Address:			Cash	
Memo:	T-shirts			
Name:	Multiple Contributors	10/19/2010	\$29.00	\$8,169.05
Address:			Cash	
Memo:	Food			
Name:	Multiple Contributors	10/19/2010	\$140.00	\$8,169.05
Address:			Cash	
Memo:	Tables at rally			
Name:	Multiple Contributors	10/22/2010	\$30.00	\$8,169.05
Address:			Cash	
Memo:	T-shirts			
Name:	Multiple Contributors	11/08/2010	\$135.00	\$8,169.05
Address:			Cash	
Memo:	T-shirts			
Name:	Multiple Contributors	11/08/2010	\$210.00	\$8,169.05
Address:			Cash	
Memo:	Veterams Donations			
Name:	Multiple Contributors	11/15/2010	\$10.00	\$8,169.05
Address:			Cash	
Memo:	Books			
Name:	Multiple Contributors	11/15/2010	\$5.00	\$8,169.05
Address:			Cash	
Memo:	Fall Garage Sale			
Total of Small (	Contributions		\$1,020.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$1,020.00	

#### Post-General Election Report Covers 10/14/2010 to 11/22/2010

**Schedule E1 - Operating expenses** 

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	MILLER, BILL	10/22/2010	\$59.18	\$174.73
Address:	17142 W Red Cliff Dr, Surprise, AZ 85387		Cash	
Occupation:	RETIRED			
Category:	Event Expenses - Food/refreshments			
Memo:	Coffee, etc.			
Name:	Safeway	10/22/2010	\$8.80	\$17.60
Address:	17013 W Bell Rd, Surprise, AZ 85379		Cash	
Category:	Communications - Mailings			
Name:	SPECIAL T'S	10/22/2010	\$296.25	\$451.91
Address:	7440 W Cactus Rd, Ste A-1, Peoria, AZ 85381		Cash	
Category:	Miscellaneous - Other			
Memo:	T-shirts			
Name:	LEVINSON, LARRY	10/31/2010	\$22.02	\$2,141.43
Address:	20551 N Bear Canyon Ct, Surprise, AZ 85387		Cash	
Occupation:	RETIRED			
Category:	Event Expenses - Food/refreshments			
Memo:	Goddard Coffee			
Name:	SUN CITY GRAND COMMUNITY ASSOC. MANAGE.	10/31/2010	\$268.28	\$3,744.24
Address:	19755 N Remington Dr, , Surprise, AZ 85374		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	Room Rental			
Total of Operating Expenses		\$654.53		
Total of Refunds, Rebates, and Credits Received		\$0.00 \$654.53		
Net Total of Oper	Net Total of Operating Expenses			
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### Post-General Election Report

Covers 10/14/2010 to 11/22/2010

Schedule E4	- Other	expenses
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Schedule L	-4 - Other expenses	Date	Amount	Cycle To Date
Name:	LEVINSON, LARRY	11/10/2010	\$700.00	\$700.00
Address:	20551 N Bear Canyon Ct, Surprise, AZ 85387		Cash	
Occupation:	RETIRED			
Memo:	Veterans			
Total of Other Exp	penses		\$700.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$700.00	

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#### Post-General Election Report Covers 10/14/2010 to 11/22/2010

Schedule T1 - Transfers to/from other committees

Schedule	11 - Transfers to/from other committees	Date	Amount	Cycle To Date
Name:	Sun City West Republican Club	10/19/2010	\$250.00	\$250.00
Address:	Founder's Hall, Sun City West, AZ 85375		Cash	
Trans. Type:	Shared Expense Monies from Another Committee			
Name:	200202424 - LEGISLATIVE DISTRICT 4 DEMOCRATS	10/20/2010	\$250.00	\$250.00
Address:	8355 W Rockwood Dr, Peoria, AZ 85382		Cash	
Trans. Type:	Shared Expense Monies from Another Committee			
Total of Funds Tr	Total of Funds Transferred to This Committee			
Total of Funds Transferred to Other Committees			\$0.00	

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